



MANAGEMENT SYSTEM CERTIFICATION Stage 2 Audit Summary Report

Organisation	Zhuhai Vastbright Technology Ltd.		
Address	<input type="checkbox"/> Sanzao Hi-Tech Industrial Park, Sanzao, Zhuhai West District, Zhuhai, P.R., China		
Standard	ISO/TS16949:2002		
Representative	Mr. W. K. WONG		
Site(s) audited	<input type="checkbox"/> Sanzao Hi-Tech Industrial Park, Sanzao, Zhuhai West District, Zhuhai, P.R., China		
EAC/NACE code		Stage 2 audit date(s)	12-14 DEC. 2005
Lead Auditor	Mr. Ivan Yiu Wah HA (IH)	Certificate Number	
Co-Auditor	Mr. Alan, Zhuo RONG (AR)	Certificate Number	
Others		Certificate Number	

This report is confidential and distribution is limited to the audit team, the client representative and the SGS office

1.1 Audit objectives.

The objectives of this audit were to confirm that the management system:

- conforms with all the requirements of ISO/TS16949:2002
- of the organisation has been effectively implemented
- is capable of achieving the organisation's policy objectives

1.2 Scope of the certification.

ISO 9000:2000 scope : Manufacture of single sided, double sided and multilayer printed circuit board

TS 16949 scope : Manufacture of single sided, double sided and multilayer printed circuit board for automobile

This is a multi-site audit and an Appendix listing all relevant sites and/or remote locations has been established (attached) and agreed with the client Yes No

1.3 Current audit findings and conclusions.

The audit team conducted a process based audit. The structure of the audit was in accordance with the Audit Plan (included in the Stage 1 Audit Report) and the Audit Planning Matrix. The audit team concludes that the organisation

has has not

established and maintained its management system in line with the requirements of ISO/TS16949:2002 (including customer specific requirements as indicated in the Stage 1 report) and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organisation's policy and objectives. Number of non-conformities identified:

Major 0 Minor 4

Therefore the audit team recommends the following status in accordance with ISO/TS16949:2002

Pass Open Fail

Client Signature:

Date:

Job n°: QHK 3146	Report date: 14 DEC. 2005	Visit Type: MA	Visit n°: 1
CONFIDENTIAL	Document: X2.S2.GP3505_04	Issue n°: 4	Page n°: 1 of 1